

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To The Firewal Company, Inc.
(Payee)

Buffalo 25, New York

(Address) (City) (State)

Page 1 of 1

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms Invoice No. 39856 39857				164 56 1,399 00	

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 1,563 56

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; _____
(Signature or initials) 1,563 56

Per _____ Title _____

Contract No. IP-67-692 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$ _____

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____ 19____, for \$ _____
Cash, \$ _____, on _____ 19____ Payee _____
{ on Treasurer of the United States in favor of payee named above.

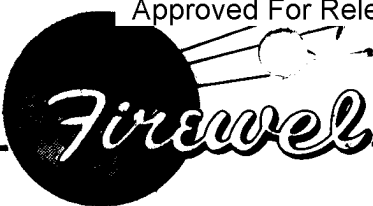
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

INVOICE

39856

**THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

COPY 1 OF 1

CHARGE TO

• CONTRACT HF-CT-692.

DATE 7/20/59.

SHIP TO

STAT

EXHIBIT NO: 6-27-309.

PERIOD: 1 JULY 1958-JUNE 1959.

DATE OF ORDER —	CUST. ORDER NO. HF-CT-692	OUR ORDER NO. 2657	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA AIR EXPRESS	TERMS NET 30 DAYS.		
ITEM			QUANTITY		LIST	GROSS	NET TOTAL	
			ORDERED	SHIPPED ✓				B. O.
F9018-2				6		.10	.60	✓
F9016				12		.19	2.28	✓
F2541-1				2		1.28	2.56	✓
F2578-5				6		11.23	67.38	✓
F1263-3				6		4.27	25.62	✓
F46400-9				6		11.02	66.12	✓
TOTAL FUNDS ALLOTTED:						\$70,000.00		
LESS PREV. INVOICES :						51,466.59		164.56
						\$18,533.41		
"I certify that the above bill is correct & just & that payment therefore has not been received." <u>THE FIREWEL CO., INC.</u>								
<div></div> CONTROLLER.								STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

INVOICE

39857



THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

DFO-5088-59

COPY 1 OF 2

CHARGE
TO

. CONTRACT HF-CT-692.

DATE 7/20/59.

ENCL #2

SHIP

STAT

NIAGARA FALLS AIR FORCE BASE.

EXHIBIT NO: 59-2.

PERIOD: 1 JULY 1958-30 JUNE 1959.

DATE OF ORDER —	CUST. ORDER NO. HF-CT-692.	OUR ORDER NO. 2666	SALESMAN OR AGENT	DATE SHIPPED 7/23/58.	SHIPPED VIA	TERMS NET 30 DAYS.		
ITEM			QUANTITY			LIST	GROSS	NET TOTAL
			ORDERED	SHIPPED	S. O.			
F1553-3 REDUCER				20		69.95	1,399.00	
TOTAL FUNDS ALLOTTED: \$70,000.00								
LESS PREV. INVOICES : 51,631.15								
18,368.85								1,399.00
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.								
<div></div> CONTROLLER.								STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.